## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2005

Date: 11/3/2005 Page: 1 of 1

Vendor: 911374994 00, TENDERCARE CHILDRENS CENTER

Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/02/2004	Supt of Public Instruction	117020041202J307000060	0348		10.558	Child and Adult Care Food Program	-109.82
12/16/2004	Supt of Public Instruction	117020041216J334000060	0348		10.558	Child and Adult Care Food Program	-110.01
03/11/2005	Supt of Public Instruction	117020050311J602000070	0348		10.558	Child and Adult Care Food Program	-110.37
03/15/2005	Supt of Public Instruction	1170200503154251000020	0348		10.558	Child and Adult Care Food Program	-106.76
03/15/2005	Supt of Public Instruction	1170200503154251000040	0348		10.558	Child and Adult Care Food Program	-109.28
03/15/2005	Supt of Public Instruction	1170200503154251000060	0348		10.558	Child and Adult Care Food Program	-109.46
03/15/2005	Supt of Public Instruction	1170200503154251000080	0348		10.558	Child and Adult Care Food Program	-109.64
03/15/2005	Supt of Public Instruction	1170200503154251000100	0348		10.558	Child and Adult Care Food Program	-110.19
03/16/2005	Supt of Public Instruction	117020050316J615000010	0348		10.558	Child and Adult Care Food Program	-110.56
05/06/2005	Supt of Public Instruction	1170200505062543000060	0348		10.558	Child and Adult Care Food Program	-113.12
05/11/2005	Supt of Public Instruction	117020050511J714000050	0348		10.558	Child and Adult Care Food Program	-111.11
06/13/2005	Supt of Public Instruction	117020050613J772000100	0348		10.558	Child and Adult Care Food Program	-111.30
07/22/2005	Supt of Public Instruction	117020050722J037000050	0348		10.558	Child and Adult Care Food Program	-111.48
08/11/2005	Supt of Public Instruction	117020050811J082000060	0348		10.558	Child and Adult Care Food Program	-111.67
09/13/2005	Supt of Public Instruction	117020050913J138000130	0348		10.558	Child and Adult Care Food Program	-111.85
						CFDA 10.558 Total:	-1,656.62
						Vendor Total:	-1,656.62